

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-442

DATE : 08-02-2024

Bill To SHIVSAGAR TRADING PTE LTD 20 , CUFF ROAD , #1 , NA ,Singapore , 209731 Mr. Mohammed & 87400244 Ship To SHIVSAGAR TRADING PTE LTD 20 , CUFF ROAD , #1 , NA , Singapore , 209731 Mr. Mohammed & 87400244

Customer P.O. No.		Delivery Date Zor		one	Sales Person			Payment Terms	
N/A		08-02-2024	City		George/ 9112748		1 C		COD
S/N	Item Description			Pack	aging Size	Qty	Unit Price S\$		Amount S\$
1	BEST BASMATI 25KG				25KG	5 BAG		51.50	S\$ 257.50
Remark:							Subtotal:		S\$ 257.50
SGD TWO HUNDRED EIGHTY AND CENTS SIXTY EIGHT ONLY							GST 9%		S\$ 23.18
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.							Total		S\$ 280.68

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details: Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature